

# DAISHINKU CORP.

## Summary of Financial Results for the Second Quarter Ended Sep. 30, 2017

Tokyo, Nov. 10, 2017 - Daishinku Corp. today announced its consolidated financial results for the second quarter ended Sep. 30, 2017.

### 1. Operating Results for the Second Quarter ended Sep. 30, 2017 (April 1, 2017 to Sep. 30, 2017)

#### (1) Consolidated operating results

(Figures in % are a comparisons with the same period of the previous year.)

	Net Sales		Operating Income		Ordinary Income		Profit attributable to owners of parent	
	Millions of Yen	%	Millions of Yen	%	Millions of Yen	%	Millions of Yen	%
Six months ended Sep. 30, 2017	15,399	1.5	600	19.0	753	-	422	-
Six months ended Sep. 30, 2016	15,173	(8.5)	504	643.1	(328)	-	(302)	-

Note: Comprehensive Income Six months ended Sep. 30, 2017 ; 1,058 Yen-million, Six months ended Sep. 30, 2016 ; (2,064) Yen-million

	Net Income per share	Net Income per share after adjustment with potential shares
	Yen	Yen
Six months ended Sep. 30, 2017	52.33	-
Six months ended Sep. 30, 2016	(37.51)	-

Note: DAISHINKU CORP. has implemented the share consolidation of common stocks at a ratio of one share per five shares effective as of October 1, 2016.

Accordingly, net income per-share is calculated on the assumption that the share consolidation was implemented at the beginning of the previous fiscal year.

#### (2) Consolidated financial status

	Total Assets	Net Assets	Stockholders' equity ratio
	Millions of Yen	Millions of Yen	%
Six months ended Sep. 30, 2017	60,787	31,842	44.4
Year ended March 31, 2017	60,696	31,114	43.5

ref. Stockholders' equity : As of Sep. 30, 2017 ; 26,962 Yen-million, As of March 31, 2017 ; 26,383 Yen-million

### 2. Dividends

	Dividends per share				
	End of 1st quarter	End of 2nd quarter	End of 3rd quarter	Year-end	Annual
(Results)	Yen	Yen	Yen	Yen	Yen
Year ended March 31, 2017	-	1.00	-	25.00	-
Year ending March 31, 2018	-	15.00	-	-	-
(Forecast)					
Year ending March 31, 2018	-	-	-	-	-

Note: Revision of dividend forecast for during this period: Applicable

DAISHINKU CORP. has implemented the share consolidation of common stocks at a ratio of one share per five shares effective as of October 1, 2016.

Accordingly, dividend until the 2nd quarter of the fiscal year ended March 2017 is actual dividend amounts prior to the share consolidation and the annual dividend for the fiscal year ended March 2017 is shown as “—”.

### 3. Forecast for the fiscal year ending March 31, 2018 (April 1, 2017 - March 31, 2018)

(Figures in % are a comparisons with the same period of the previous year.)

	Net Sales		Operating Income		Ordinary Income		Profit attributable to owners of parent		Net Income per share
	Millions of Yen	%	Millions of Yen	%	Millions of Yen	%	Millions of Yen	%	Yen
Year ending March 31, 2018	34,000	9.8	1,440	3.2	1,440	(7.2)	740	6.4	91.63

Note: Revision of the fiscal year result forecast for during this period: None

#### 4. Notes

(1) Changes for important subsidiaries during this period : None

(2) Application of particular accounting procedures to preparation of  
quarterly consolidated financial statements: Applicable

(3) Changes in accounting policies and changes or restatement of accounting estimates

1. Changes in accounting policies related to accounting standard revisions	None
2. Other changes in accounting policies	None
3. Changes in accounting estimates	None
4. Modified restatements	None

(4) Outstanding shares (Common shares)

1. Number of shares outstanding (including treasury stock)

As of Sep. 30, 2017 :	9,049,242 shares	As of March 31, 2017 :	9,049,242 shares
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2. Number of treasury stock

As of Sep. 30, 2017 :	974,489 shares	As of March 31, 2017 :	973,573 shares
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3. Average number of shares during the period

April-Sep. 2017 :	8,075,221 shares	April-Sep. 2016 :	8,077,448 shares
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Note: DAISHINKU CORP. has implemented the share consolidation of common stocks at a ratio of one share per five shares effective as of October 1, 2016.

Accordingly, average number of shares during the period is calculated on the assumption that the share consolidation was implemented at the beginning of the previous fiscal year.

\* The forecasts are based on assumptions of the future economic environment using the data available at the time of disclosure. Actual earnings may differ from the forecasts, due to a range of factors.